01/23/2009 11:32

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

F	ORM 3X	For	Other Than	An Authoriz	ed Commit	tee		Office Use Only	
1.	NAME OF COMMITTEE (in fu		FEC MAILING		Example:If typing	g, type			
L	American Meat Inst	itute Political A	ction Committee	1 1 1 1			1 1 1 1 1		
1		1 1 1 1 1		1 1 1 1	1 1 1 1 1	1 1 1 1	1 1 1 1 1		1
AD	DRESS (number and	street)	150 Connecticut	Ave. NW					
	Check if differ than previously reported. (ACC	ent L	uite 1200				DC	20036	-
2.	FEC IDENTIFICAT	ION NUMBER	₩	CITY 🛕		;	STATE	ZIPCC	DDE 🛕
	C00024281			3. IS THIS REPOR		NEW (N) OR	A (A	MENDED A)	
4.	July 15 Quarterly October 1 Quarterly January 3 Quarterly July 31 M Report(N Year Only	Report(Q1) Report(Q2) I5 Report(Q3) B1 Report(YE) Iid-Year on-election	(b) Monthly Report Due On: (c) 12-Day PRE-Eli Report (d) 30-Day Post -E Report (d) Repo	Election on	13)	(12C)	Sep	in the	Special (30S)
5.	Covering Period	1 1		0 0 8	through	12	3 1	2008	
	ertify that I have exam		t and to the best Michael Brown	of my knowledg	e and belief it is	s true, correct	and complete.		
Sig	nature of Treasurer	Electronically	y Filed by Micl	nael Brown			Date 0.1	23	2009
NO	TE : Submission of f	alse, erroneous	s, or incomplete i	nformation may	subject the per	son signing thi	s Report to the	e penalties of 2 U	.S.C 437g.
	Office Use							FEC FOF (Rev. 12/2)	

FE6AN026

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

F	eport Covering the Period: From:	25 2008	To: 1 2 3 1 2 0 0 8
	-	COLUMN A This Period	COLUMN B Calendar Year-to-Date
ò.	(a) Cash on Hand January 1 Ž008 Y Y		58348.29
	(b) Cash on Hand at Begining of Reporting Period	7569.24	
	(c) Total Receipts (from Line 19)	6350.00	128070.95
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13919.24	186419.24
7.	Total Disbursements (from Line 31)	2000.00	174500.00
3.	Cash on Hand at Close of		
	Reporting Period (subtract Line 7 from Line 6(d))	11919.24	11919.24
9.	Debts and Obligations owed TO		
	the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	Debts and Obligations owed BY		
	the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

American Meat Institute Political Action Committee

Report Covering the Period: From:		To: 12 31 YYYYY
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From: (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	5750.00	91950.00
(ii) Unitemized	600.00	17605.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	6350.00	109555.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees(such as PACs)(d) Total Contributions (add Lines	0.00	12500.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	6350.00	122055.00
Transfers From Affiliated/Other Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	6000.00
7. Other Federal Receipts (Dividends, Interest, etc.)	0.00	15.95
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6350.00	128070.95
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6350.00	128070.95

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS

DETAILED SUMMARY PAGE of Disbursements Page 4 COLUMN A **COLUMN B Total This Period** Calendar Year-to-Date

	Total This Period	Calendar Year-to-Date
21. Operating Expenditures: (a) Shared Federal/Non-Federal		
Activity (from Schedule H4)	0.00	0.00
(i) Federal Share		5.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating		
Expenditures	0.00	0.00
(c) Total Operating Expenditures	0.00	0.00
(add 21(a)(i), (a)(ii) and (b))	0.00	0.00
Committees	0.00	0.00
Contributions to Federal Candidates/Committees		
and Other Political Committees	2000.00	174500.00
4. Independent Expenditure	0.00	0.00
(use Schedule E)5. Coordinated Expenditures Made by Party		
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
	0.00	0.00
6. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
	0.00	0.00
(b) Political Party Committees (c) Other Political Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))	0.00	0.00
O Other Dishuraements	0.00	0.00
9. Other Disbursements	0.00	0.00
0. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity		
(from Schedule H6)	0.00	0.00
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely	2.22	2.22
With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add	0.00	0.00
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1. Total Disbursements (add Lines 21(c), 22,	2000.00	174500.00
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2000.00	174500.00
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	2000.00	174500.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	6350.00	122055.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	6350.00	122055.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS)	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 11 (check only one) X 11a 11b 11c 12
Any information copied from such Reports and or for commercial purposes, other than using t	d Statements may the name and add	r not be sold or used by any perso dress of any political committee to	n for the purpose of soliciting contributions solicit contributions from such committee.
NAME OF COMMITTEE (In Full) American Meat Institute Political Act	tion Committee)	
Full Name (Last, First, Middle Initial) J. Patrick Boyle			Date of Receipt
Mailing Address 1150 Connecticut Av 12th Floor			12 18 2008
City	State	Zip Code	Transaction ID: SA11Al.11268
Washington	DC	20036	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		1000.00
Name of Employer American Meat Institute	Occupation President		
Receipt For:	- 	Year-to-Date ▼	
Primary General Other (specify) ▼		1000.00	
Full Name (Last, First, Middle Initial) Mark Dopp			Date of Receipt
Mailing Address 1150 Connecticut Av 12th Floor	/e.		1 2 1 8 2 0 0 8
City	State	Zip Code	Transaction ID: SA11AI.11278
Washington	DC	20036	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		1000.00
Name of Employer American Meat Institute	Occupation Senior Vi	n ce President, Regulatory Af	 fa
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) Scott Goltry			Date of Receipt
Mailing Address 1150 Connceticut Av 12th Floor	/enue		1 2 1 8 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID: SA11AI.11279
Washington	DC	20036	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		250.00
Name of Employer American Meat Institute	Occupation VP, Food		
Receipt For:	Aggregate	Year-to-Date ▼	
Primary General Other (specify) ▼	0 0	250.00	
SUBTOTAL of Receipts This Page (optional)			2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)

	Detailed Summary Page	X 11a 11b 11c 12 13 14 15 16 1
Any information copied from such Reports an or for commercial purposes, other than using NAME OF COMMITTEE (In Full) American Meat Institute Political Act	nd Statements may not be sold or used by any person the name and address of any political committee to ection Committee	n for the purpose of soliciting contributions solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Anne Halal Mailing Address 1150 Connecticut A	venue, NW	Date of Receipt 1 2 1 8 2 0 0 8
12th Floor City Washington	State Zip Code DC 20036	Transaction ID: SA11AI.11274 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. Name of Employer American Meat Institute	Occupation Vice President, Convention & Membe	500.00 or Se
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) Erik Hartman Mailing Address 1150 Connecticut A 12th Floor	venue, NW	Date of Receipt 1 2 1 8 2 0 0 8
City Washington FEC ID number of contributing federal political committee.	State Zip Code DC 20036	Transaction ID: SA11AI.11269 Amount of Each Receipt this Period 500.00
Name of Employer American Meat Institute Receipt For:	Occupation Director, Information Technology	
Primary General Other (specify)	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) James Hodges	Ana	Date of Receipt
Mailing Address 1150 Connecticut A 12th Floor City	venue, NVV State Zip Code	1 2 1 8 2 0 0 8 Transaction ID: SA11Al.11281
Washington FEC ID number of contributing	DC 20036	Amount of Each Receipt this Period 1000.00
federal political committee. Name of Employer American Meat Institute	Occupation President, AMI Foundation	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼ 1000.00	
SUBTOTAL of Receipts This Page (optional	J)	2000.00

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В.

PAGE 8/11 FOR LINE NUMBER: SCHEDULE A (FEC Form 3X) Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) American Meat Institute Political Action Committee Full Name (Last, First, Middle Initial) Date of Receipt David Ray Mailing Address 1150 Connecticut Avenue, NW 12 18 2008 12th Floor City State Zip Code Transaction ID: SA11AI.11270 Washignton DC 20036 Amount of Each Receipt this Period FEC ID number of contributing 500.00 C federal political committee. Name of Employer American Meat Institute Occupation Vice President, Public Affairs Receipt For: Aggregate Year-to-Date General Primary 500.00 Other (specify) Full Name (Last, First, Middle Initial) Janet Riley Date of Receipt Mailing Address 1150 Connecticut Ave, NW 18 2008 12th Floor City State Zip Code Transaction ID: SA11AI.11271 Washington DC 20036 Amount of Each Receipt this Period FEC ID number of contributing C 1000.00 federal political committee. Name of Employer American Meat Institute Occupation Senior V.P., Public Affairs & Prof. De Receipt For: Aggregate Year-to-Date Primary General

1000.00

SUBTOTAL of Receipts This Page (optional)	•	1500.00
TOTAL This Period (last page this line number only)	•	5750.00

Other (specify)

Detailed Summany Page	CHEDULE B (FEC Form 3X) FEMIZED DISBURSEMENTS	Use separate schedule for each category of the	(S) (check only	NUMBER: PAGE 9/11 yone)
NAME OF COMMITTEE (In Full) American Meat Institute Political Action Committee Full Name (Last, First, Middle Initial) COLEMAN FOR SENATE 08 Mailing Address 680 TRANSFER ROAD SUITE A City State Zip Code MN 55114 Purpose of Disbursement Candidate Name NORM COLEMAN Office Sought: House President IA 50525 Purpose of Disbursement City State Zip Code Norm (Category) Type Transaction ID: SB23.11290 Date of Disbursement this Per State Zip Code Norm (Category) Type Transaction ID: SB23.11290 Date of Disbursement this Per State Zip Code Norm (Category) Type Transaction ID: SB23.11290 Date of Disbursement this Per State Zip Code Norm (Category) Type Transaction ID: SB23.11296 Date of Disbursement In		Detailed Summary Pag	e 21b 27	28a 28b 28c 29
NAME OF COMMITTEE (In Full) American Meat Institute Political Action Committee Full Name (Last, First, Middle Initial) COLEMAN FOR SENATE 08 Mailing Address 680 TRANSFER ROAD SUITE A City ST PAUL MN 55114 Purpose of Disbursement Candidate Name NORM COLEMAN Office Sought: House I President State: MN District: 00 Full Name (Last, First, Middle Initial) Republican Majority Fund Mailing Address PO Box 71 PO Bo				
COLEMAN FOR SENATE 08 Mailing Address 680 TRANSFER ROAD SUITE A City ST PAUL MN 55114 Purpose of Disbursement Candidate Name NoRM COLEMAN Office Sought: House President State: MN District: 00 Full Name (Last, First, Middle Initial) Republican Majority Fund Office Sought: Y House President State: A Disbursement For: 2008 Mailing Address PO Box 71 Full Name (Last, First, Middle Initial) Republican Majority Fund Office Sought: Y House Senate Primary X General Primary X General President State: A District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Office Sought: Y House Senate President State: A District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Office Sought: House Senate Primary X General Primary X General Other (specify) ▼ Category/ Type Transaction ID: SB23.11289 Date of Disbursement Amount of Each Disbursement Transaction ID: SB23.11289 Date of Disbursement Time Period SP25 Amount of Each Disbursement Time Period SP25 Amou	NAME OF COMMITTEE (In Full)	, · ·		
City State MN	•			Date of Disbursement
ST PAUL Purpose of Disbursement Candidate Name NORM COLEMAN Office Sought: Very Senate President State: MN District: 00 Full Name (Last, First, Middle Initial) LATHAM FOR CONGRESS Mailing Address PO Box 71 City Clarion Purpose of Disbursement Void Disbursement Void Disbursement ThomASP. LATHAM Office Sought: Very Senate President State: IA District: 04 Full Name (Last, First, Middle Initial) LATHAM Office Sought: Very Senate President State: IA District: 04 Full Name (Last, First, Middle Initial) Repubblican Majority Fund Mailing Address P.O. Box 14 Transaction ID: SB23.11296 Date of Disbursement this Period Category/ Type Transaction ID: SB23.11296 Date of Disbursement this Period Name Category/ Type Transaction ID: SB23.11296 Date of Disbursement this Period Name Category/ Type Transaction ID: SB23.11296 Date of Disbursement this Period Name Category/ Type Transaction ID: SB23.11289 Date of Disbursement Category/ Type Amount of Each Disbursement Transaction ID: SB23.11289 Date of Disbursement Category/ Type Transaction ID: SB23.11289 Date of Disbursement Category/ Type Category/ Type Category/ Type Category/ Type Category/ Type Category/ Type Transaction ID: SB23.11289 Date of Disbursement Category/ Type Condidate Name Republican Majority Fund Office Sought: House President Other (specify) ▼ Category/ Type Category/	Mailing Address 680 TRANSFER ROA	AD SUITE A		1 1 M
Candidate Name NORIM COLEMAN Office Sought: House				Amount of Each Disbursement this Perio
NORM COLEMAN Office Sought: House				2000.00
X Senate President Recount Primary General X Other (specify) ▼	NORM COLEMAN			
Full Name (Last, First, Middle Initial) LATHAM FOR CONGRESS Mailing Address PO Box 71 PO BOX 71 City Clarion IA 50525 Purpose of Disbursement Void Disbursement For: 2008 Senate Primary X General Other (specify) Transaction ID: SB23.11296 Date of Disbursement N	x Senate	Primary General	al	
LATHAM FOR CONGRESS Mailing Address PO Box 71 PO BOX 71 City State Zip Code Clarion IA 50525 Purpose of Disbursement Void Disbursement Void Disbursement Void Disbursement THOMAS P. LATHAM Office Sought: X House Primary General President State: IA District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Mailing Address P.O. Box 14 City State Zip Code Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Category/ Type Transaction ID: SB23.11289 Date of Disbursement M11 M		punt		
Mailing Address PO Box 71 City Clarion IA 50525 Purpose of Disbursement Void Disbursement from 7/22/2008 Candidate Name THOMAS P. LATHAM Office Sought: X House Senate Primary X General Other (specify) ▼ Full Name (Last, First, Middle Initial) Republican Majority Fund City Alexandria VA 22313 Purpose of Disbursement City Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify) ▼ Other (specify) ▼ Amount of Each Disbursement this Per 2008 Amount of Each Disbursement this Per 2000.00	•			Date of Disbursement
Clarion IA 50525 Purpose of Disbursement Void Disbursement from 7/22/2008 Candidate Name THOMAS P. LATHAM Office Sought: X House Senate Primary X General Other (specify) ▼ Full Name (Last, First, Middle Initial) Republican Majority Fund City State Zip Code Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Candidate Name Republican Majority Fund Candidate Name Republican Majority Fund Office Sought: House Senate VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify) ▼ Category/ Type				$\begin{bmatrix} 1 & 2 & 1 \\ 1 & 2 & 1 \end{bmatrix} \begin{bmatrix} 1 & 2 & 1 \\ 2 & 0 & 0 & 8 \end{bmatrix}$
Void Disbursment from 7/22/2008 Candidate Name THOMAS P. LATHAM Category/ Type Office Sought: X House Senate Disbursement For: Primary 2008 State: IA District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Transaction ID: Date of Disbursement Mailing Address P.O. Box 14 City State Zip Code VA Alexandria VA 22313 Purpose of Disbursement Category/ Type Candidate Name Republican Majority Fund Category/ Type Office Sought: House Disbursement For: Primary 2008 Office Sought: House Disbursement For: Primary 2008 Office Sought: Primary X General Other (specify)				Amount of Each Disbursement this Period
THOMAS P. LATHAM Office Sought: X House Senate Primary X General Other (specify) ▼ State: IA District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Mailing Address P.O. Box 14 City State Zip Code Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify) ▼ Category/ Type Office Sought: House Senate Primary X General Other (specify) ▼ Other (specify) ▼ Category/ Type				-1000.00
Senate Primary President Other (specify) State: IA District: 04 Full Name (Last, First, Middle Initial) Republican Majority Fund Mailing Address P.O. Box 14 City Alexandria Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Primary X General Other (specify) Transaction ID: SB23.11289 Date of Disbursement M M M M M M M M M M M M M M M M M M M				
Full Name (Last, First, Middle Initial) Republican Majority Fund Mailing Address P.O. Box 14 City State Zip Code Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify) Total Control of the primary A General Other (specify) Total Control of the primary A General Other (specify) Total Candidate Name Republican Majority Fund Type Office Sought: Other (specify) Total Candidate Name Primary X General Other (spe	Senate President	Primary X Genera	al	
City State Zip Code VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify)	Full Name (Last, First, Middle Initial)			
Alexandria VA 22313 Purpose of Disbursement Candidate Name Republican Majority Fund Office Sought: House Senate Primary X General Other (specify) President Other (specify)	Mailing Address P.O. Box 14			$\begin{bmatrix}\begin{smallmatrix}M&1&M\\1&1&\end{smallmatrix}\end{bmatrix}/\begin{bmatrix}\begin{smallmatrix}D&2&5\\2&5&\end{smallmatrix}]/\begin{bmatrix}\begin{smallmatrix}Y&Y&Y&Y&Y\\2&0&0&8\end{smallmatrix}$
Candidate Name Republican Majority Fund Office Sought: Disbursement For: Senate Primary Other (specify)				Amount of Each Disbursement this Period
Republican Majority Fund Office Sought: House Senate Primary President Other (specify)				2000.00
Senate Primary X General President Other (specify) ▼				
	Senate	Primary X Genera	al	
		(-I J) ▼		

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5(CHEDULE B (FEC Form 3X)	Use separate schedule(s)		NUMBER: PAGE 10/11
IT	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check online) 21b 27	y one) 22 X 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and Stator for commercial purposes, other than using the na		, , ,	' '
$\overline{}$	NAME OF COMMITTEE (In Full)			
	American Meat Institute Political Action	Committee		
	Full Name (Last, First, Middle Initial)			Transaction ID: SB23.11293
	Wally Herger for Congress			Date of Disbursement
	Mailing Address 1006 Pendleton Street			12
	City Alexandria	State Zip Code VA 22314		Amount of Each Disbursement this Period
	Purpose of Disbursement Voided Disbursement from 6/24/08			-1000.00
	Candidate Name WALLY HERGER		Category/ Type	
	Office Sought: X House Disbu Senate President	sement For: 2008 Primary X General Other (specify)		
	State: CA District: 02			

SUBTOTAL of Disbursements This Page (optional)	•	-1000.00
TOTAL This Period (last page this line number only)		2000.00

Form/Schedule: **SB23**Transaction ID: **SB23.11293**

Voided Disbursement from 6/24/2008